

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.5,164/- to BSNL, Hyderabad towards mobile phone charges of Labour Employment Training and Factories Department for the month of December, 2020 (1 Month) – Orders - Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 34

Dated: 27-01-2021

Read:-

From BSNL, Hyderabad, Telephone Invoice No.1028278401, dt:04.01.2021.

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ORDER:-

Sanction is hereby accorded for drawl and payment of Rs.5,164/- (Rupees Five thousand One hundred and Sixty Four only) to BSNL, Hyderabad towards payment of (7) seven Cell Phone bearing No.s 8331056291 (Smt S.Laxmi Bai, Joint Secretary to Government, 8331056292 (Sri B.Lourdu Raju, Assistant Secretary to Government), 8331056293 (Private Secretary to Government), 8331056294 (Smt D.Sree Lakshmi, Section Officer), 8331056295 (Sri R.Srinivas, Section Officer), 8331056296 (Smt N.Sri Sai Lakshmi, Section Officer), 8331056297 (Sri S.Chandra Sekhar, Section Officer) for the use of officers of Labour Employment Training & Factories Department for the month of December 2020 (1 Month).

2. Expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training and Factories Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.053311100003226, Andhra Bank, Saifabad Branch, Hyderabad with IFSC Code.ANDB0000533 and MICR 500011040 of AO CASH BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in vogue.

**I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

BSNL, Hyderabad.

Copy to:-

The Labour Employment Training & Factories (OP Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BYORDER//

SECTION OFFICER